



INSTITUT MIHAJLO PUPIN DOO BEOGRAD

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Matični broj: 07014694

PR

CRSC INTERNATIONAL CO., LTD.
OGRANAK BEOGRAD

11000 BEOGRAD

211832

Majevička 2m

PIB: 110760071

(Tax identification number)

Profaktura br. 17072023-700-1857

(Proforma Invoice No. 17072023-700-1857)

Mesto (Place) : Beograd

Datum izdavanja (Date of issue): 17.07.2023.

Valuta (Payment date) : 24.07.2023.

Prema ugovoru br. 1410/1-23 od 23.06.2023. (According to the Contract No 1410/1-23 dated 23/06/2023)

Opis/Item	USD	kurs /rate	RSD
Deo 5. - Materijal za dispečerski sistem za deonicu železničke pruge Novi Sad - Subotica, avans 20% ugovorene vrednosti 3.212.456,55 USD (Part 5. - Material for dispatcher's system for railway line between Novi Sad - Subotica, advance payment 20% of the agreed amount - 3.212.456,55 USD):			
NETO IZNOS (NET AMOUNT)	642.491,31	104,3950	67.072.880,31
PDV (VAT)			0,00
UKUPNO ZA UPLATU (TOTAL FOR PAYMENT)	642.491,31	104,3950	67.072.880,31

NAPOMENA : PDV nije obračunat u skladu sa članom 10. stav 2. tačka 3. Zakona o PDV-u.

(Note : VAT is not eligible according to the Article 10, Paragraf 2, line 3 of the VAT Law regulations.)

Instrukcije za plaćanje (Payment instructions):

Molimo da izvršite plaćanje u dinarima, obračunato po srednjem kursu NBS na dan fakturisanja na sledeći račun:

(Please, pay in RSD counter value calculated at the middle exchange rate of NBS on the invoiced date on the following account number)

265-1040310002113-24

Raiffeisen bank

P.700-01-1857.F1

ZA INSTITUT MIHAJLO PUPIN DOO BEOGRAD
(For the Mihailo Pupin Institute)

Jelena Mirkela

